

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Smart Media Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314



Advertiser	Pat McCrory for Governor
Product	MCCRORY 8/20
Estimate Number	820826

Invoice #	115154-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WRAL	
Account Executive	Cheryl Blair	
Sales Office	Washington Telerep	
Sales Region	National	

Order #	115154
Alt Order #	06218079
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	CIA - Mark PAID		

IDB#	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Noon News	12p-1p		•		•	•	•	•	
					to 08/26/12	1x	1				
	WRAL			F	08/24/12	:30	12:24 PM	PM12-118TH	\$250.00)	1
2	WRAL	6pm News (M-F)	6-630p								
					to 08/26/12	1x	1				
	WRAL			F	08/24/12	:30	6:21 PM	PM12-118TH	\$1,100.00		1
3	WRAL	Late News	11-1135p	00/00/40		_	1				
	WRAL			08/20/121 M	to 08/26/12 08/20/12	1x :00	1		¢1 100 00	See MG 5.2,5.3,5.4,5.5,5.6	1
4	WRAL	Noon News	10m 1m	IVI	06/20/12	.00			\$1,100.00	9 See MG 5.2,5.3,5.4,5.5,5.6	1
4	Whal	Noon news	12p-1p	09/20/12	to 08/26/12	1x	1				
	WRAL			M	08/20/12	:00	<u> </u>		\$250.00	See MG 5.2.5.3.5.4.5.5.6	1
5	WRAL	Young and the Restless	4-5p		00/20/12	.00			φ200.00	. Coo MG 0.2,0.0,0.1,0.0,0.0	•
	*****	roung and the received	. 00	08/20/12 1	to 08/26/12	1x	1				
	WRAL			M	08/20/12	:00			\$550.00	See MG 5.2,5.3,5.4,5.5,5.6	1
	WRAL	CBS This Morning	7am - 9am	W	08/22/12	:30	8:09 AM	PM12-118TH	\$300.00	MG for 5.1,3.1,7.1,6.1,4.1	4
	MOAL	Nama Nama	10- 1-				E RATE/MGS	12 110	Φ0Ε0 00	MO for E 1 0 1 7 1 0 1 4 1	0
	WRAL	Noon News	12p-1p	W 3O NON-	08/22/12 WINDOW C4	:30 Andidati	12:43 PM E RATE/MGS	PM12-118TH	\$250.00	MG for 5.1,3.1,7.1,6.1,4.1	6
	WRAL			W	08/22/12	:30	3:58 PM	PM12-118TH	\$550.00	MG for 5.1,3.1,7.1,6.1,4.1	2
							E RATE/MGS				
	WRAL	5:00 First News	5-530p	W	08/22/12	:30	5:24 PM E RATE/MGS	PM12-118TH	\$850.00	MG for 5.1,3.1,7.1,6.1,4.1	5
	WRAL	Late News	11-1135p	3Q NON- W	08/22/12	:30	11:27 PM	PM12-118TH	\$1 100 00	MG for 5.1,3.1,7.1,6.1,4.1	3
	*****	Zato Nono	тт ттоор				E RATE/MGS	111111111111111111111111111111111111111	ψ1,100.00		G
6	WRAL	5:00 First News	5-530p								
			·	08/20/121	to 08/26/12	1x	1				
	WRAL			M	08/20/12	:00			\$850.00	See MG 5.2,5.3,5.4,5.5,5.6	1
7	WRAL	CBS This Morning	7am - 9am								
					to 08/26/12	1x	1				
	WRAL			M	08/20/12	:00			\$300.00	See MG 5.2,5.3,5.4,5.5,5.6	1



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Invoice Month	August 2012	
Invoice Period	07/30/12 - 08/26/12	

Station	WRAL	
Account Executive	Cheryl Blair	
Sales Office	Washington Telerep	
Sales Region	National	

	Order #	115154
	Alt Order #	06218079
	Deal #	
1	Order Flight	08/20/12 - 08/26/12

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Billing Type	Cash
Special Handling	CIA - Mark PAID

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAL	WRAL 6a News Sat	6-8a	-	-		-	-			
					2 to 08/26/12	2x	2-				
	WRAL			Sa	08/25/12	:30	5:59 AM	PM12-118TH	\$275.00	0	2
	WRAL			Sa	08/25/12	:30	7:15 AM	PM12-118TH	\$275.00	0	1
9	WRAL	6pm News (Sun)	6-630p								
					2 to 08/26/12	1x	1				
	WRAL			Su	08/26/12	:30	6:15 PM	PM12-118TH	\$225.00	0	1
10	WRAL	60 Minutes	7-8p								
				08/20/1	2 to 08/26/12	1x	1				
	WRAL			Su	08/26/12	:30	7:42 PM	PM12-118TH	\$1,500.00	0	1
11	WRAL	WRAL Sun Morning News	7-9a								
		· ·		08/20/1	2 to 08/26/12	2x	2				
	WRAL			Su	08/26/12	:30	7:29 AM	PM12-118TH	\$350.00	0	2
	WRAL			Su	08/26/12	:30	8:15 AM	PM12-118TH	\$350.00	0	1
12	WRAL	CBS Sunday Morning	9-1030a								
		, ,		08/20/1	2 to 08/26/12	1x	1				
	WRAL			Su	08/26/12	:30	9:32 AM	PM12-118TH	\$525.00	0	1
13	WRAL	Young and the Restless	4-5p								
		J	•	08/20/1	2 to 08/26/12	1x	1				
	WRAL			Th	08/23/12	:30	4:29 PM	PM12-118TH	\$550.00	0	1
14	WRAL	5:00 First News	5-530p								
				08/20/1	2 to 08/26/12	1x	1				
	WRAL			Th	08/23/12	:30	5:24 PM	PM12-118TH	\$850.00	0	1
15	WRAL	Thu Hour 2	9-10p								
			- 1-p	08/20/1	2 to 08/26/12	1x	1				
	WRAL			Th	08/23/12	:30	9:45 PM	PM12-118TH	\$3,800.00	0	1
16	WRAL	Tue Hour 1	8-9p				- 1		4 0,000.	-	•
. •			3	08/20/1	2 to 08/26/12	1x	-1				
	WRAL			Tu	08/21/12	:30	7:59 PM	PM12-118TH	\$1,500.00	<u> </u>	1
17	WRAL	Noon News	12p-1p	14	00,21,12	.00	7.551 1	220111	ψ1,000.00		•
	**!!~~	140011 14CW3	12p-1p								



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17	WRAL	Noon News	12p-1p						-		
				08/20/12 to	08/26/12	1x	1				
	WRAL			W	08/22/12	:30	12:28 PM	PM12-118TH	\$250.00		1
18	WRAL	6pm News (M-F)	6-630p								
				08/20/12 to	08/26/12	1x	1				
	WRAL			W	08/22/12	:30	5:58 PM	PM12-118TH	\$1,100.00		1
19	WRAL	CBS This Morning	7am - 9am								
				08/20/12 to	08/26/12	1x	1				
	WRAL			W	08/22/12	:30	8:38 AM	PM12-118TH	\$300.00		1
		<u> </u>	<u>sired Spots</u>	21							

Gross Total \$16,250.00

Agency Commission \$2,437.50

\$13,812.50 **Payment Terms 30 Days Net Amount Due**